

Date: Monday, 18/08/2008 3:30:05 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : CABIN FLOOR PROTECTOR KIT
<b>Job Number</b> : 41310	
<b>Estimate Number</b> : 12936	
<b>P.O. Number</b> :	<b>Part Number</b> : D412760011
<b>This Issue</b> : 18/08/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 40629	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 08/09/2008 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 08.8.18</u>	
<b>Comment</b> : est rev A 07.07.05 new issue EC	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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JLD 08.8.28



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-011 CHG001

S 08/10/06

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35741	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B41469

S 40

SP

4.0	D35742	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B41469

DS 40

SP

5.0	D35751	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 41470

S 40

8/10/06

(4x)

SP

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 18/08/2008 3:30:05 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 41310

Part Number: D412760011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D35752	Cabin Floor Protector
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(4x)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B41471

8/10/6

SP

7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

JOGGLE BRACKET

batch: B40656

SP

8.0	D36281	Cupped Washer
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

CUPPED WASHER

batch: B32923

SP

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B32924

SP

10.0	MS24694S54	Screw
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Screw

batch: M108701

SP

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

FLAT HEAD SCREW

batch: M107178

SP

12.0	AN960JD10	Washer
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 128.0000 Each(s)

Washer

batch: M109059

8/10/2

(4x)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 18/08/2008 3:30:06 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 41310

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



(4x)

Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Washer

batch: M10816

8/10/08

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/10/08 (4x)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



(4x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location: 50

PPP Rev: A

8/10/08

SP

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/08

Job Completion



MF 08-10-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries